



**U.S. EMBASSY SANTO DOMINGO**

**GSO/Procurement Unit**

Av. República de Colombia No.57,  
Santo Domingo, D.N.

Dominican Republic

Tel: (809) 567-7775 Ext.7356

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December 28, 2015

Subject: **Request for Quotations (RFQ)**  
**Order Number: SDR86016M0149**  
Computer equipment

Dear Prospective Offeror/Quoter:

The International Narcotics and Law Enforcement Section (INL) of the U.S. Embassy in Santo Domingo, Dominican Republic requests computers to increase the call taking capacity at the GoDR 911 Center. We invite your company to submit quotations under full and open competition procedures for the computer equipment detailed below.

These items will be donated to the Government of Dominican Republic. Quoters must match the requirements and specifications. INL prefers a local (Dominican vendor) for sourcing given limited time constrains. If the equipment specifications are unavailable locally; a US-Based vendor can fill the requirement.

INL Requests expedited shipping (air) if purchased from US-based vendors.

The following specifications are provided; quoters must quote the brand/make/model/specs specified. The specifications for the computers:

Line Item	Description	QTY
1	HP rp5800 Workstation (P/N: E1Z35UT#ABA) Configured with the Following: Windows® 7 Professional Edition 32bit - Spanish Intel® Core i5-2400 3.1G 6M HD 2000 CPU - SIPP Processor Intel i5 vPro 2nd Gen CPU Label 4GB DDR3-1600 DIMM RAM 500 GB 7200 RPM SATA 6G 1st Hard Drive 16X SuperMulti DVDRW SATA Optical Drive Intel Pro 1000 CT GbE NIC HP USB Standard Keyboard & Mouse. NVIDIA NVS 300 - Graphics card - Quadro NVS 300 - 512 MB DDR3 - PCIe x16 low profile - 2 x D-Sub, DMS-59.  Extra internal Network Interface Card – Intel PCI-E Gigabit Ethernet card, low profile internal; G17304-006	6

**Required Delivery Date:**

INL Requests expedited delivery via air transport.

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Dominican Republic

The price quoted must include delivery FOB destination to Santo Domingo Dominican Republic. Partial shipments are not allowed.

This purchase is ultimately intended for an overseas destination. If the shipment will involve wood packaging material, then the packing and palletizing must conform to the standards in the International Standards for Phytosanitary Measures Publication No. 15: "Guidelines for Regulating Wood Packaging Material in International Trade" (ISPM 15) and have the appropriate markings indicating that the materials meet this standard. Any deliveries arriving at our indicated domestic delivery address that do not meet these standards will be rejected and must be corrected at the contractor's expense. All boxes must be marked with the delivery order number and NAS San Salvador.

The following must be included in the quotation:

- GSA Schedule contract number;
- Evidence that all quoted items are on the GSA schedule contract or will be as of the date of award. For items not yet on GSA contract, quoter must demonstrate that it has submitted by the closing date/time a request to GSA for addition of these items to its contract. Any open market items must be identified in the quotation and comply with FAR 8.402(f); any open market item should not exceed \$3,000
- Pricing for the items identified;
- Description of the item being quoted (product literature may be provided);
- Evidence of authorization to supply and export the required items;
- Warranty information; and
- Delivery time stated in number of calendar days.

All items must be new (not used or refurbished). This solicitation is issued on an "all or none" basis. Award will be made to the lowest priced quoter offering acceptable products on GSA schedule.

Complete quotations must be received by the date and time specified, and must include the maximum discounts available.

FAR 52.211-6 Brand Name or Equal (AUG 1989)

(a) If an item in this solicitation is identified as "brand name or equal," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.

(b) To be considered for award, offers of "equal" products, including "equal" products of

the brand name manufacturer, must—

(1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;

(2) Clearly identify the item by—

(i) Brand name, if any; and

(ii) Make or model number;

(3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and

(4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.

(c) The Contracting Officer will evaluate “equal” products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.

Unless the offeror clearly indicates in its offer that the product being offered is an “equal” product, the offeror shall provide the brand name product reference.

The quotations **must** be submitted in English, via email to [santodomingoprocurement@state.gov](mailto:santodomingoprocurement@state.gov), marked **RFQ# SDR86016M0149**, **no later than 1600hrs local time, on Tuesday, January 12th, 2016.**

The U.S. Government is conducting this acquisition using simplified acquisition procedures as outlined in the Federal Acquisition Regulation (FAR), Part 13.

The U.S. Government intends to award a Purchase Order, to the responsible offeror submitting the lowest quotation which is technically acceptable. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it at any time. The Contracting Officer reserves the right to reject any and all quotations and to waive any information, or minor irregularities in quotations received.

Please direct any questions regarding this Request for Quotations to: [santodomingoprocurement@state.gov](mailto:santodomingoprocurement@state.gov)